

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TERRY R. BROWN  
277 Meade Rd.  
Colfax, LA 71417

2. Office Sought (Include title of office as well

state representative  
Grant, LaSalle, Natchitoches, Winn,  
Red  
22

OFFICE USE ONLY

Report Number: 39202

Date Filed: 2/12/2014

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary \_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ 30th day prior to primary X Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general \_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more  
banks, savings and loan associations, or money  
market mutual fund as the depository of all

COLFAX BANKING COMPANY  
625 8th street  
Colfax, LA 71417

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report LEONIDA (LOU) A BROWN

Daytime Telephone 318-627-5256

10. WE HEREBY CERTIFY that the information contained in this report and the attached  
schedules is true and correct to the best of our knowledge, information and belief, and that no  
expenditures have been made nor contributions received that have not been reported herein,  
and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of February, 2014.

Terry R. Brown

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by  
principal campaign committee)

318-627-5256

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee,  
committee's chairperson, and subsidiary committees, if  
any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,051.13
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 10,051.13
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 10,051.13

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,115.80
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 3,115.80

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 8,684.51
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10,051.13
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,115.80
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 15,619.84

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,001.13
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA SHERIFFS' ASSOCIATION 1175 Nicholson Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2013	\$500.00	\$500.00
AT&T LOOUISIANA P.O. Box 374 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2013	\$450.00	\$450.00
CRESCENT RIVER PORT PILOTS' ASSOCIATION 8712 Hwy. 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2013	\$500.00	\$1,000.00
HELEN W MOORE 3216 Skyline Drive Pineville, LA 71360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2013	\$100.00	\$100.00
HEALTHCARE SOLUTIONS, LLC 14116 Denham Road Pride, LA 70770  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2013	\$250.00	\$250.00
JACOB ENTERTAINMENT, INC 17301 W. Colfax, Suite 250 Golden, CO 80401  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UNION PACIFIC RAILROAD 412 N. 4th Street, Suite 201 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2013	\$250.00	\$250.00
LOUISIANA STATE FARM AGENTS P.O. Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$500.00	\$500.00
AGRIPAC P.O. 95004 Baton Rouge, LA 70895  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$501.13	\$501.13
ODAY J LAVERGNE, JR. 1305 Texas Avenue Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2013	\$2,500.00	\$2,500.00
LOUISIANA ASSOCIATION OF EDUCATORS 8322 Calais Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2013	\$300.00	\$300.00
UNION PACIFIC RAILROAD 412 N. 4th Street, Suite 210 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,301.13	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,301.13</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>GENERAL ELECTRIC</b> 1299 Pennsylvania Ave, NW Suite 900 Washington, DC 20004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2013	\$250.00	\$250.00
<b>WEYERHAEUSER</b> 5810 Hwy. 1 North By-Pass Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2013	\$250.00	\$250.00
<b>TOBACCO PLUS (JOHN DAN GIELEN)</b> 20218 Crowley Eunice Hwy P.O. Drawer 1349 Crowley, LA 70527 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2013	\$250.00	\$250.00
<b>GULF STATES TOYOTA</b> 1375 Enclave Parkway Houston, TX 77077 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$250.00	\$250.00
<b>PHYSICAL THERAPIST</b> 8550 United Place Blvd. Suite 1001 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2013	\$1,000.00	\$1,000.00
<b>LAMP</b> One American Place, Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2013	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,500.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$1,750.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ENCANA OIL AND GAS (U.S.A.) INC.</b> 370 17th Street, Suite 170 Denver, CO 80202  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2013	\$250.00	\$250.00
<b>CHESAPEAKE ENERGY CORP. FED. PAC</b> P.O. Box 18576 Oklahoma City, OK 73154  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2013	\$450.00	\$450.00
<b>HORSEMAN'S ALLIANCE</b> 2800 Grand Route St. John New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		\$950.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 10,051.13	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$450.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 4,001.13</u>

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender TERRY R. BROWN 277 Meade Rd. Colfax, LA 71417	2. a. Date* <u>10/3/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,904.21</u> d. Balance due ..... \$ <u>2,904.21</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest						
Date	Principal	Interest								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									
1. Name and address of lender TERRY R. BROWN 277 Meade Rd. Colfax, LA 71417	2. a. Date* <u>10/31/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>8,309.56</u> d. Balance due ..... \$ <u>8,309.56</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest						
Date	Principal	Interest								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									
1. Name and address of lender TERRY R. BROWN 277 Meade Rd. Colfax, LA 71417	2. a. Date* <u>10/2/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>6,595.32</u> d. Balance due ..... \$ <u>2,611.99</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/5/2012</td> <td style="text-align: right;">2483.33</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">8/9/2012</td> <td style="text-align: right;">1500.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/5/2012	2483.33	0.00	8/9/2012	1500.00	0.00
Date	Principal	Interest								
1/5/2012	2483.33	0.00								
8/9/2012	1500.00	0.00								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COUSHATTA CITIZEN 190 Ringgold St. Coushatta, LA 71019	01/02/2013	Ad	\$ 75.75
COLFAX CHRONICLE 21439 Hwy 167 N Dry Prong, LA 71423	01/02/2013	Ad	\$ 35.00
GRANT HIGH SCHOOL BAND 17779 Hwy 167 Dry Prong, LA 71423	01/24/2013	Donation	\$ 25.00
LOUISIANA COLONIAL TRAILS 499 Main St. Winnfield, LA 71483	02/15/2013	Dues	\$ 10.00
NATCHITOCHES BOYS AND GIRLS CLUB 715 6th St. Natchitoches, LA 71457	03/26/2013	Donation	\$ 40.00
LA CAPITOL FOUNDATION P.O.Box 94062 Baton Rouge, LA 70806	03/26/2013	Pins for constituents	\$ 50.00
GRANT JR. HIGH SCHOOL 177763 Hwy 167 Dry Prong, LA 71423	03/26/2013	Ad	\$ 80.00
GEORGETOWN HIGH SCHOOL P.O, Box 99 Georgetown, LA 71432	03/29/2013	Donation to Scholarship Fund	\$ 75.00
3. SUBTOTAL (optional)			\$390.75
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RURAL CACUS P.O. Box 4420 Baton Rouge, LA 70804	04/19/2013	Dues	\$ 50.00
DRY PRONG ASSEMBLY OF GOD 17739 Hwy 167 Dry Prong, LA 71423	06/15/2013	Donation	\$ 25.00
GRANT COUNCIL ON AGING 706 Maple St. Colfax, LA 71417	06/25/2013	Donation	\$ 25.00
THE PENTECOSTALS OF ALEXANDRIA 3220 Hanson St. Alexandria, LA 71301	07/02/2013	Donation	\$ 25.00
ST. JOSEPH CATHOLIC CHURCH 801 3rd St, Colfax, LA 71417	07/06/2013	Donation	\$ 25.00
TOWN OF OLLA P.O. 223 Olla, LA 71465	07/18/2013	Donation	\$ 100.00
COLFAX LODGE #259 600 Second St. Colfax, LA 71417	07/19/2013	Donation	\$ 32.00
WOMAN'S RESOURCE CENTER 427 Bienville Circle Natchitoches, LA 71457	08/16/2013	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$532.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
2013 BON DIEU FESTIVAL 625 Woodland St. Montgomery, LA 71454	08/16/2013	Donation	\$ 100.00
LAKEVIEW HIGH SCHOOL P.O. Box 200 Campti, LA 71411	08/26/2013	Ad	\$ 75.00
LASALLE HIGH SCHOOL P.O. 458 Olla, LA 71456	09/20/2013	Ad	\$ 110.00
LA PECAN FESTIVAL 611 8th St. Colfax, LA 71417	09/20/2013	Advertizement	\$ 25.00
MONTGOMERY HIGH SCHOOL P.O. 428 Montgomery, LA 71454	09/27/2013	Donation	\$ 100.00
WALMART 3636 Monroe Hwy Pineville, LA 71360	09/28/2013	Door prizes for Sheriffs' Dept Sr. Citizen Day	\$ 100.00
GEORGETOWN PENTECOSTAL CHURCH 1375 Hwy 3098 Georgetown, LA 70432	09/28/2013	Donation	\$ 45.00
GOLDONNA ELEMENTARY SCHOOL 248 Ash St. Goldonna, LA 71031	10/02/2013	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$605.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DRY PRONG HISTORICAL SOCIETY 3295 Dyson Creek Rd. Colfax, LA 71417	10/10/2013	Donation	\$ 25.00
COLFAX ELEMENTARY SCHOOL P.O. Box 208 Colfax, LA 71417	10/21/2013	Donation	\$ 50.00
VERDA ELEMENTARY SCHOOL 2580 Hwy 122 Montgomery, LA 71454	12/18/2013	Donation	\$ 100.00
GRANT 4-H FOUNDATION 300 Main St. Colfax, LA 71417	02/19/2013	Donation	\$ 300.00
OLIVE CHAPTER #50 OES 600 Second St. Colfax, LA 71417	05/03/2013	Donation	\$ 100.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	05/13/2013	Pins for constituents	\$ 60.00
HAVEN: THE CREATIVE CONNECTION 122 Dick Wells Rd. Colfax, LA 71417	07/02/2013	Donation to Non Profit promoting reading	\$ 25.00
GRANT HIGH SCHOOL 17779 Hwy. 167 Dry Prong, LA 71423	09/20/2013	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$860.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOWN OF URANIA P.O. Box 71480 Urania, LA 71482	10/21/2013	Donation	\$ 50.00
RED RIVER HIGH SCHOOL 915 E. Carrol St. Coushatta, LA 71019	05/13/2013	Ad	\$ 75.00
LA HOUSE DINING HALL P.O. Box 94062 Baton Rouge, LA 70804	06/05/2013	Ice Cream for 4-Her's	\$ 58.05
TOWN OF JENA, STRAND THEATRE PROJECT P.O. Box 26 Jena, LA 70342	07/03/2013	Donation	\$ 50.00
COLONIAL TRAILS 499 Main St. Winnfield, LA 71483	09/20/2013	Donation	\$ 50.00
RED RIVER HIGH SCHOOL 915 E. Carol St. Coushatta, LA 71091	09/20/2013	Ad	\$ 75.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94060 Baton Rouge, LA 70804	04/19/2013	Pens for students	\$ 50.00
TOWN OF GOLDONNA 3199 Main St. Goldonna, LA 71031	08/30/2013	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$458.05
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. MARY'S FAMILIES FRIEND COOKBOOK 6715 Hwy 1 N Alexandria, LA 71303	12/16/2013	Cookbook purchased for door prize.	\$ 20.00
SHRINERS HOSPITAL (SHREVEPORT) 3100 Sanford Ave. Shreveport, LA 71103	05/03/2013	Donation	\$ 100.00
SKY HIGH FOR ST. JUDE 262 Danny Thomas Place Memphis, LA 38105	04/18/2013	Donation	\$ 25.00
MUSIC LEGENDS 92 W. Shamrock St. Pineville, LA 71360	02/19/2013	Ad	\$ 25.00
TOWN OF OLLA P.O. Box 223 Olla, LA 71465	10/02/2013	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$270.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,115.80

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